

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY:		93903 SOUTH PASADENA UNIFIED SCHOOL														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX			STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	1,246.93	952.24	0.00	0.00	0.00	2,199.17	0.00	0.00	2,199.17	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,246.93	\$952.24	\$0.00	\$0.00	\$0.00	\$2,199.17	\$0.00	\$0.00	\$2,199.17	

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AFFECTED TAXING AGENCY: 93906 COUNTY SCHOOL SERVICE FUND- SOUTH PASADENA														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	60.63	46.28	0.00	0.00	0.00	0.00	106.91	0.00	0.00	106.91
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.63	\$46.28	\$0.00	\$0.00	\$0.00	\$0.00	\$106.91	\$0.00	\$0.00	\$106.91

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PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)	AB1290			\$33676 ANNUAL GROWTH						(b)
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	6.40	4.90	0.00	0.00	0.00	0.00	11.30	0.00	0.00	11.30
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.40	\$4.90	\$0.00	\$0.00	\$0.00	\$0.00	\$11.30	\$0.00	\$0.00	\$11.30